

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – MA&UD Department – Reimbursement of Medical expenses – Sri V.Mallaiah, Jamedar (Retd.) – Expenditure Rs.6,349.60 – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

G.O.Rt. No. 923,

Dated: 03-07-2009.

Read the following:-

1. G.O.Ms.No.74, H.M.&F.W(K1) Department, dated 25.3.2005.
2. Representation from Sri V.Mallaiah, Jamedar (Retd.), dated 13.04.2009.
3. Govt. Memo.No.5912/OP.I (2)/2009, dated 29.05.2009.
4. From the NIMS Hospital, Hyderabad reference No. MRD/GOC/1564/2009, Dated 03-06-2009.

ORDER:-

Sanction is hereby accorded for payment of Rs.6,349.60 (Rupees Six Thousand Three Hundred and Forty Nine and Sixty Paise only) to Sri V.Mallaiah, Jamedar (Retd.), MA&UD Department towards the reimbursement of medical expenses for his treatment in NIMS Hospital, Punjagutta, Hyderabad. The certificate and vouchers submitted by the applicant duly scrutinized by the NIMS Hospital, Hyderabad as submitted by the applicant is enclosed herewith for preparing a bill to claim the amount.

2. The expenditure shall be debited to "2251 – Secretariat Social Services -090- Secretariat, SH-07- MA&UD Department -010 – Salaries - 012 – Allowances (Medical reimbursement)".

3. The Municipal Administration & Urban Development (Claims) Department shall draw the amount and hand over the same to the individual.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

To
Sri V.Mallaiah, Jamedar (Retd.), MA&UD Department.
The Municipal Administration & Urban Development (Claims)
Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER